19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former Bell Gardens RDA

RPTTF Beginning Balance	Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	PROJECT #1	CENTRAL
Deposits Secured, Unitary & Unsecured Property Taxes 1,787,050 736,254 1,050,796 Supplemental Property Taxes 4,706 25, 4,581 Qher Miscellaneous Property Tax Revenues 26,272 21,336 4,916 Qherosit totals 1,819,028 757,735 1,060,293 Qherosit totals 1,819,028 757,735 1,060,293 Qherosit totals 1,819,028 757,735 1,060,293 Qherosit totals Qherosit totals 1,819,028 757,735 1,060,293 Qherosit totals Qherosit totals Qherosit totals Qherosit totals 1,819,028 757,735 1,060,293 Qherosit totals Qherosit				
Secured, Unitary & Unsecured Property Taxes 1,787,050 736,254 1,050,796 3upplemental Property Taxe 4,706 125 4,581 4,916 1,950,796 26,272 21,356 4,916 1,950,796 1,818,028 757,735 1,060,293 1,818,028 757,735 1,060,293 1,818,028 757,735 1,060,293 1,818,028 1,818,028 757,735 1,060,293 1,818,028 1,8	RPTTF Beginning Balance	\$0	\$0	\$0
Secured, Unitary & Unsecured Property Taxes 1,787,050 736,254 1,050,796 3upplemental Property Taxe 4,706 125 4,581 4,916 1,950,796 26,272 21,356 4,916 1,950,796 1,818,028 757,735 1,060,293 1,818,028 757,735 1,060,293 1,818,028 757,735 1,060,293 1,818,028 1,818,028 757,735 1,060,293 1,818,028 1,8				
Supplemental Property Taxes	Deposits:			
Ofter Miscellaneous Property Tax Revenues 26,272 21,356 4,916 Deposit totals 1,818,028 757,735 1,060,293 RPTTF Available Balance 1,818,028 757,735 1,060,293 H&S Code 34183 Distributions 3,818,028 757,735 1,060,293 H&S Code 34183 Distributions 4,1444 (602) (842) SB813 Administrative Fees to County Auditor-Controller (1,444) (602) (822) City Passthrough Payments (10,24) (795) (229) City Passthrough Payments (16,283) (5,238) (11,044) County Taxing Entities (CTE) Passthrough Payments (78,795) (26,221) (52,574) K-12 School Passthrough Payments - Tax Portion (9,221) (3,156) (6,065) K-12 School Passthrough Payments - Facilities Portion (1,414) (480) (344) Community College Passthrough Payments - Facilities Portion (1,563) (531) (1,033) County Office of Education - Tax Portion (78) (77) (52) County Office of Education - Payable from Property Taxes N/A N/		1,787,050	736,254	1,050,796
Deposit totals		The state of the s		· ·
### RPTTF Available Balance #### Code 34183 Distributions Administrative Fees to County Auditor-Controller Administrative Fees to County Auditor-Controller (1,444) (602) (795) (229) City Passthrough Payments (1,024) (795) (229) City Passthrough Payments (16,283) (5,238) (11,044) County Taxing Entities (CTE) Passthrough Payments (78,795) (26,221) (52,574) Special District Passthrough Payments (5,280) (1,340) (3,940) K-12 School Passthrough Payments - Tax Portion (9,221) (3,156) (6,065) K-12 School Passthrough Payments - Facilities Portion (12,075) (4,133) (7,942) Community College Passthrough Payments - Facilities Portion (11,563) (531) (1,033) County Office of Education - Tax Portion (1,563) (531) (1,033) County Office of Education - Facilities Portion (334) (113) (221) ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance N/A SCO Invoices for Audit and Oversight N/A #### Residual Balance to County Taxing Entities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to County Taxing Entities Residual Balance to County Office of Education Residual Property Tax Distribution Totals	. ,			
H&S Code 34183 Distributions	Deposit totals	1,818,028	757,735	1,060,293
H&S Code 34183 Distributions	PPTTE Available Balance	1 818 028	757 735	1 060 293
Administrative Fees to County Auditor-Controller (1,444) (602) (842) SB813 Administrative Fees (1,024) (795) (229) City Passthrough Payments (16,283) (5,238) (11,024) (2001) Taxing Entities (2TE) Passthrough Payments (78,795) (26,221) (52,574) (52,674) (5,280) (13,440) (3,940)	IN THE Available balance	1,010,020	131,133	1,000,233
City Passthrough Payments	H&S Code 34183 Distributions			
City Passthrough Payments	Administrative Fees to County Auditor-Controller	(1,444)	(602)	(842)
County Taxing Entities (CTE) Passthrough Payments	SB813 Administrative Fees	(1,024)	(795)	(229)
County Taxing Entities (CTE) Passthrough Payments	City Passthrough Payments	(16,283)	(5,238)	(11,044)
R-12 School Passthrough Payments - Tax Portion	County Taxing Entities (CTE) Passthrough Payments	(78,795)	(26,221)	(52,574)
K-12 School Passthrough Payments - Facilities Portion (12,075) (4,133) (7,942) Community College Passthrough Payments - Tax Portion (1,414) (480) (934) Community College Passthrough Payments - Facilities Portion (1,563) (531) (1,033) County Office of Education - Tax Portion (78) (27) (52) (20) (20) (21) (21) (22) (22) (23) (24) (25) (25) (25) (25) (25) (25) (25) (25	Special District Passthrough Payments	(5,280)	(1,340)	(3,940)
Community College Passthrough Payments - Tax Portion Community College Passthrough Payments - Facilities Portion Community College Passthrough Payments - Facilities Portion County Office of Education - Tax Portion County Office of Education - Facilities Portion County Office of Education - Facilities Portion (334) County Office of Education - Facilities Portion County Office of Education - Facilities Portion County Office of Education - Facilities Portion County Office of Education County Office Of	K-12 School Passthrough Payments - Tax Portion	(9,221)	(3,156)	(6,065)
Community College Passthrough Payments - Facilities Portion County Office of Education - Tax Portion County Office of Education - Facilities Portion County Office of Education - Facilities Portion ROPS Enforceable Obligations Payable from Property Taxes ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance SCO Invoices for Audit and Oversight Residual Balance Residual Balance Residual Property Tax Distributions Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals Residual Property Tax Distribution Totals Residual Property Tax Distribution Totals	K-12 School Passthrough Payments - Facilities Portion	(12,075)	(4,133)	(7,942)
County Office of Éducation - Tax Portion County Office of Education - Facilities Portion County Office of Education - Facilities Portion ROPS Enforceable Obligations Payable from Property Taxes ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance SCO Invoices for Audit and Oversight N/A H&S Code 34183 Distribution Totals Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals Residual Property Tax Distribution Totals		(1,414)	(480)	(934)
County Office of Education - Facilities Portion (334) (113) (221) ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance SCO Invoices for Audit and Oversight N/A H&S Code 34183 Distribution Totals Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals Residual Property Tax Distribution Totals O Residual Property Tax Distribution Totals		(1,563)	(531)	(1,033)
ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance SCO Invoices for Audit and Oversight N/A H&S Code 34183 Distribution Totals Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals Residual Property Tax Distribution Totals	•	(78)	(27)	
ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance SCO Invoices for Audit and Oversight N/A H&S Code 34183 Distribution Totals (127,511) Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals O Residual Property Tax Distribution Totals	County Office of Education - Facilities Portion	(334)	(113)	(221)
Successor Agency Administrative Cost Allowance SCO Invoices for Audit and Oversight H&S Code 34183 Distribution Totals Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals			(42,636)	(84,875)
SCO Invoices for Audit and Oversight H&S Code 34183 Distribution Totals Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals				
H&S Code 34183 Distribution Totals Residual Balance TBD Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals (127,511) (127,511)		N/A		
Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals	SCO Invoices for Audit and Oversight	N/A		
Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals	H&S Code 34183 Distribution Totals	(127,511)		
Residual Property Tax Distributions Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals	Residual Balance	TRD		
Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals 0 0 0 0 0 0 0 0 0 0 0 0 0	Noordaan Bandinoo	122		
Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals 0 0 0 0 0 0 0 0 0 0 0 0 0	Residual Property Tax Distributions			
Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals 0 0	Residual Balance to Cities	0		
Residual Balance to K-12 Schools 0 Residual Balance to Community Colleges 0 Residual Balance to County Office of Education 0 Residual Property Tax Distribution Totals 0	Residual Balance to County Taxing Entities	0		
Residual Balance to Community Colleges 0 Residual Balance to County Office of Education 0 Residual Property Tax Distribution Totals 0	Residual Balance to Special Districts	0		
Residual Balance to County Office of Education 0 Residual Property Tax Distribution Totals 0	Residual Balance to K-12 Schools	0		
Residual Property Tax Distribution Totals 0	Residual Balance to Community Colleges	0		
		0		
Ending RPTTF Balance TBD	Residual Property Tax Distribution Totals	0		
Ending RPTTF Balance TBD				
	Ending RPTTF Balance	TBD		

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